

City of San Diego PURCHASE ORDER

PO No. | 4500057318

Ship To: Center ID: SRTS

STREETS DIV MS 44

2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039 Bill To:

STREETS DIV

MS 44

2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039 **Date:** 09/13/2014

Page 1 of 2

Billing Contact:

SHAWNETTE BRANDLAWTON

Telephone:

Vendor:

South Bay Fence Inc 3084 Main St

Chula Vista CA 91911-5704

Terms:

within 30 days Due net

Delivery Terms: FREE ON BOARD

Deliver on or before: 06/30/2015

Buyer: Tyler Brown

Telephone: 619-235-5742

Vendor ID: 10013418

Phone: 619-420-3410

		100phone: 010 200 0742		
Line #	Item ID/Description (Quantity/UM	Unit Price	Extended Price
1	·	00,000 EA		USD 100,000.00
	The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			ST PAGE FOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



City of San Diego PURCHASE ORDER

PO No. | 4500057318

Center ID: SRTS Ship To:

STREETS DIV MS 44

2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039

Vendor ID: 10013418

Bill To:

STREETS DIV

MS 44

2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039 **Date:** 09/13/2014

Page 2 of 2

Billing Contact:

SHAWNETTE BRANDLAWTON

Telephone:

Vendor:

South Bay Fence Inc

3084 Main St

Chula Vista CA 91911-5704

Terms:

within 30 days Due net

Delivery Terms: FREE ON BOARD

Deliver on or before:

Buyer: Tyler Brown

Phone: 619-420-3410 Telephone: 619-235-5742 Quantity/UM **Unit Price Extended Price** Line# Item ID/Description Notes: Line Item Total \$ 100,000.00 Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ 0.00 Tax PO Total \$ 100,000.00 **IMPORTANT!** To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above